STATEMENT

NO RECEIPT REQUIRED. IF NOT CORRECT RETURN WITHOUT ALTERATIONS AND STATE DIFFERENCES.

| ACCOUNT<br>NUMBER | DESCRIPTION | DATE OF<br>INVOICE | DEDUCTIONS | DISCOUNT | NET    |
|-------------------|-------------|--------------------|------------|----------|--------|
| 1-402             | 4313        | 11-30-71           |            |          | 234 00 |
|                   |             |                    |            |          |        |
|                   |             |                    |            |          |        |
|                   |             |                    |            |          |        |
|                   |             |                    |            |          |        |

#### HOOKER GLASS & PAINT MFG. CO.

928-2300

# U. S. SCRAP CORP

Nº 4313

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628

TO: \_

DATE\_\_\_\_\_\_NET IO DAYS

| DATE | TICKET NUMBER | OESCRIPTION                    | PRICE | AMOUNT  |
|------|---------------|--------------------------------|-------|---------|
| 7    | 80/3          | 7.7DRUMS OF WASTE FOR DISPOSAL | *3-   |         |
|      |               | GALLONS OF WASTE FOR DISPOSAL  | perdr | om      |
|      |               | 2 2 2 - 7/                     |       |         |
|      |               | 22 12-30                       |       |         |
|      |               |                                |       |         |
|      |               |                                | 9     | # 211 0 |

| · ·                      |            |
|--------------------------|------------|
| 10/17/7/ LOADING TICKE   | т          |
| U. S. SCRAP              | CO.        |
| Phone 928-230            | 00         |
| Nº 8013 /// 7            | 196.7/     |
| Hauled for Hooker Paint, | <i></i>    |
| Address 659 West Washer  | ngton      |
| 7.8DRUMS                 | ,CU. YARDS |
| BALES                    | LOADS      |
| OTHER SO DYM Call        | errej      |
| prior to \$14-263        | 3-4/300    |
| 3,0,1                    | ••••••     |

| this Shi   | pping Order must be legibly filled in, in lnk, in Indelible Pencil, or in Carbon, and retained by the Agent.   |   |                    |                 | _  | 111   |
|--|--|---|--------------------|-----------------|--|---|
| 54   | 548 3600   |   |                    |                 | Shipper's No   |   |
|  | (Name of Carrier)  |   |                    | *               | Carrier's No   |   |
|  | ubject to the classifications and tariffs in effect on the date of the issue of  | his Shipping Order.   |                    |                 |  | -   |
|  | OKER PAINT MFG. CO. // //> 197/  | From  |                    |                 |  |   |
| the property of understood the another carrie of said prope fications in el Shipper this shipment Consigned Destinatio | 0.1.200  | 11567 (Mail or Str  | (2)                | of consign      | below, which said carrier (estination, if on its route, to each party of any lime, to each party of any lime, and on or tariff which governs the party of the par |   |
| Route  | The state of the s | be filled in only when shipp  |                    |                 | ing tariffs provide for  | delivery thereat.)                                |
| Delivering   | Carrier U.S. BERAP   | Car or Vehicle Initials   |                    |                 | No.  |   |
| No.<br>Packages  | Kind of Package, Description of Articles, Special<br>Marks, and Exceptions   | * WEIGHT<br>(Subject to<br>Correction)  | Class<br>or Rate   | Check<br>Column | C. O. D. charge<br>to be paid by   | Shipper Consigned                                 |
|  | CTNS. PAINT IN CANS  | 8 2   |                    |                 | Subject to Section 7 cable bill of lading, if  | of Conditions of appli-<br>this shipment is to be |
|  | 5 GAL. PAILS PAINT   |   |                    |                 | delivered to the consign<br>the consignor, the cor<br>following statement:<br>The carrier shall not<br>shipment without paym   | signor shall sign the<br>make delivery of this    |
|  | CTNS. THINNER - PARTY  |   |                    |                 | other lawful charges.  | on or treign and an                               |
|  | Diay 10 5 01-1   | 201   |                    |                 | (Signature of  |   |
|  | PIER UP - OIN, O   | 0.5   |                    |                 | If charges are to be p<br>here, "To be Prepaid."   | repaid, write or stamp                            |
| 3  |  |   |                    |                 |  |   |
|  |  |   |                    |                 | Received \$  | of the charges on the                             |
|  |  |   |                    |                 | Agent o  | r Cashier   |
| "This is to cortifu  | that the above named articles are properly classified, described, packaged, marked and labeled, and are in pro   | and condition for business during the bar   | ika analizahla ara | 1-2             | (The signature here ac<br>amount prepaid.)   | knowledges only the                               |
| af the shipmen   | of Transportation.  It moves between two parts by a carrier by water, the law requires that the bill of loding shall state.  — Where the rate is dependent on value, shippers are required to state specifically it writing the r declared value of the property is hereby specifically stated by the shipper to be not exceeding  | whether it is carrier's or shipper's weig<br>agreed or declared value of the proper | ht.                | ,               | Charges /  | Advanced:   |
| tThe fibre boxe  | s used for this shipment conform to the specifications set forth in the box maker's certificate thereaction.   | n, and all other requirements of the Cor  | risolidated        | 7               | tShipper's imprint in lie<br>of Bill of Lading appro<br>Commerce Commission  | u of stamp; not a part<br>oved by the interstate  |
| Freight Classific  |  | 7 *   |                    |                 |  |   |

STATEMENT TO BE RETAINED BY PAYEE

NO RECEIPT REQUIRED, IF NOT CORRECT RETURN WITHOUT ALTERATIONS AND STATE DIFFERENCES.

| ACCOUNT<br>NUMBER                 | DESCRIPTION | DATE OF<br>INVOICE | DEDUCTIONS | DISCOUNT | . NET  |  |
|-----------------------------------|-------------|--------------------|------------|----------|--------|--|
| L6-200 /                          | 4107        | 7-21-71            |            |          | 204 00 |  |
|                                   |             |                    |            |          |        |  |
|                                   |             |                    |            |          |        |  |
| 사용사용 () 2<br>동세동세 동시<br>베동세동 () 3 |             |                    |            |          |        |  |
|                                   |             |                    |            |          |        |  |

HOOKER GLASS & PAINT MFG. CO.

928-2300

## U. S. SCRAP CORP

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628 Nº 4107

| TO: | 1400 6 | v 4-7     |   | KINT.  |   |  |
|-----|--------|-----------|---|--------|---|--|
|     | 639    | We little | 1 | 1-11/4 | 4 |  |
|     | 17.4   |           |   |        |   |  |

DATE

NET IO DAYS

| DATE | TICKET NUMBER | DESCRIPTION                   | PRICE | AMOUNT  |
|------|---------------|-------------------------------|-------|---------|
| 7-6  |               | GALLONS OF WASTE FOR DISPOSAL | 13ª   | 1       |
|      |               | part 8-16-11                  |       | \$30425 |

|                                     | oping Order must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.   |   | ~  |   |  |
|-------------------------------------|--|---|--|---|--|
| · ·                                 | 2  |   |  |   | Shipper's No   |
|                                     | (Name of Carrier)  |   |  |   | Carrier's No. 177  |
| RECEIVE, su                         | bject to the classifications and tariffs in effect on the date of the issue of this S  | shipping Order.   |  |   |  |
| HOC                                 | OKER PAINT MFG. CO. 7/4 197/ Fr  | om  |  |   |  |
| the assessment of                   | described below, in apparent good order, except as noted (contents and condition of contents of packato oughout this contract as meaning any person or corporation in possession of the property under the corporation in possession of the property under the corporation in the route to soid destination. It is mutually agreed, as to each corrier of all ar any of said prope by, that every service to be performed hereunder shall be subject to all the terms and conditions of the fact on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier hereby certifies that he is familiar with all the terms and conditions of the said bill of leding, including the said terms and canditions are hereby certifies that he is familiar with all the terms and conditions are hereby agreed to by the shipper and accepted for himsolf a   | ggs unknown), marked, consigner<br>whrach) agrees to carry to its usury over all or any portion of sai<br>a Uniform Domestic Straigh Bill<br>classification or tariff if this is a<br>saling those on the back thereoned his assigns. | al place of delived route to destinate to destinate to destinate to the contract of the contra | ery at said d<br>ition, and as<br>h (1) in Offic<br>ipment.<br>e classification | estination, if on its route, otherwise to delive<br>to each party of any time interested in all or<br>iol, Southern, Western and Illinois Freight Ck<br>on or tariff which governs the transportation  |
| Consigned                           | nCHIONSO State ILL Con (* To be  | 14 (0)  | MIC  | 4   | nul  |
| Destinatio                          | CHENNIC State TILL CO  | (Mail or st   | reet address a   | of consign  | ee—For purposes of notification or   |
| Jesimano                            | (* To be   | filled in only when ships   | per desires an   | d governi   | ng tariffs provide for delivery there  |
| Route                               |  |   |  |   |  |
| Delivering                          | Carrier US SCRAP ES Co   | r or Vehicle Initials   |  |   | No.  |
| No.<br>Packages                     | Kind of Package, Description of Articles, Special<br>Marks, and Exceptions   | * WEIGHT<br>(Subject to<br>Correction)  | Class<br>or Rate   | Check<br>Column   | C. O. D. charge Shipper to be gold by Consignee  |
|                                     | OTALG DATAPETAL OANIG  |   |  |   | Subject to Section 7 of Conditions of or   |
|                                     | CTNS. PAINT IN CANS  | 10.7  | 1  |   | Subject to Section 7 of Conditions of as<br>cable bill of lading, if this shipment is to   |
|                                     | 5 GAL. PAILS PAINT   |   |  |   | delivered to the consignee without recourse<br>the consignor, the consignor shall sign<br>following stotement:<br>The carrier shall not make delivery of   |
| -12                                 | The state of the s |   |  |   | delivered to the consignee without recourse the consignor, the consignor shall sign following statement:   |
|                                     | 5 GAL. PAILS PAINT   |   |  |   | delivered to the consignee without recours<br>the consignor, the consignor shall sign<br>following statement:<br>The carrier shall not make delivery of<br>shipment without payment of freight and   |
|                                     | 5 GAL. PAILS PAINT CTNS. THINNER   | 6 801   |  |   | delivered to the consignee without recours<br>the consignor, the consignor shall sign<br>following slot+ment:<br>The carrier shall not make delivery of<br>shipment without payment of freight and<br>other lawful charges.  |
|                                     | 5 GAL. PAILS PAINT   | 5 304   |  |   | delivered to the consignee without recours the consignor, the consignor shall sign following slotsment: The corriers shall not make delivery of shipment without payment of freight and other lawful charges.  [Signature of Consignor]  If charges are to be prepaid, write or sta  |
|                                     | 5 GAL. PAILS PAINT CTNS. THINNER   | T 504   |  |   | delivered to the consignee without recours the consignor, the consignor shall sign following slotsment: The corriers shall not make delivery of shipment without payment of freight and other lawful charges.  [Signature of Consignor]  If charges are to be prepaid, write or sta  |
|                                     | 5 GAL. PAILS PAINT CTNS. THINNER   | 1 304   |  |   | delivered to the consignee without recours the consignor, the consignor shall sign following slot+ment: The corrier shall not make delivery of shipment without payment of freight and other lawful charges.  (Signature of Consignor)  If charges are to be prepaid, write or ste here, "To be ?repoid.  Received \$ lo apply in prepayment of the charges on |
|                                     | 5 GAL. PAILS PAINT CTNS. THINNER   | T 304   |  |   | delivered to the consignee without recours the consignor, the consignor shall sign following slotsment: The corrier shall not make delivery of shipment without payment of freight and other lawful charges.  (Signature of Cansignor)  If charges are to be prepaid, write or sto here, "To be Prepoid.  Received \$  |
| The Department of the shipment NOTE | 5 GAL. PAILS PAINT CTNS. THINNER   |   |  | Motions of  | delivered to the consignee without recours the consignor, the consignor shall sign following stotsment: The corriers shall not make delivery of shipment without payment of freight and other lawful charges.  [Signature of Cansignor]  If charges are to be prepaid, write or stake, "To be Prepoid."  Received \$   |

N.

| TO BE RETAIN        | NO RECEIPT REQU        | UIRED. IF NOT CORRECT         | CT RETURN WITHO | STATE DIFFERENCE | :s.         |                |        |
|---------------------|------------------------|-------------------------------|-----------------|------------------|-------------|----------------|--------|
| - ACCOUNT<br>NUMBER | DESCRIPTION            | DATE OF DEDUCTIONS DEDUCTIONS |                 | EMEMEDI          | DISCOUNT    | NET            |        |
| 34-402              | 3756                   | 3-31-71                       |                 | me in the        | mun u       |                | 153 00 |
|                     |                        | ne ne ne                      |                 |                  |             |                |        |
|                     |                        |                               |                 |                  |             |                | 進叫時    |
|                     |                        |                               |                 |                  |             |                |        |
|                     |                        |                               |                 |                  |             |                |        |
|                     |                        |                               |                 |                  |             |                |        |
|                     |                        |                               |                 |                  |             |                |        |
|                     | 名前   金加   金加   金加   金加 |                               |                 |                  | 1 量 服 量 加 量 | 10 = 10 = 10 = |        |

HOOKER GLASS & PAINT MFG. CO.

928-2300

## U. S. SCRAP COMPANY

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628

Nº 3665

TO: Hooker Glass + Paint Co
659 O. Oas hington Blod.
Chicago IV. 60606

DATE 1-30-70

NET 10 DAYS

| DATE   | TICKET NUMBER | DESCRIPTION  | PRICE    | AMDUNT   |
|--------|---------------|--|----------|----------|
|        |               | CUBIC YARD CONTAINER OF RUBBISH TO DUMP DRUMS OF WASTE TO DUMP | ser dres | <b>k</b> |
| 9-9-10 | 12153         | 51 Lels.   |          |          |
|        |               |  |          |          |
|        |               |  |          |          |
|        |               |  |          |          |
|        |               |  |          |          |
|        |               |  | ,        | 5/53 ==  |
|        |               |  | 11       | 1        |

## THIS SHIPPING DRDER MUST BE LEGIBLY FILLED IN, IN INK, IN INDELIBLE THE AGENT.

Shipper's No. 12183

| arrier be<br>anothe<br>roperty,<br>n the do<br>Shi | prry described below, in apparent good order, exing understood throughout this contract as meaning a carrier on the route to said destination. It is mutually that every service to be performed hereunder shall be the hereof, if this is a roil or a rail-water shipment proper hereby certifies that he is familiar with all the ment, and the said terms and conditions are here | iny person ar co<br>ragreed, as to e<br>e subject to all t<br>(2) in the applic<br>ne terms and co | rporation i<br>ach carner<br>he terms a<br>able moto<br>nditions o | n posse<br>of all one<br>of concerning<br>f the se | ession of the<br>or any of s<br>ditions of the<br>classificat<br>aid bill of | e property under the contract) agrees to carry to it<br>aid property over all or any portion of soid route to<br>the Uniform Domestic Straight Bill of Lading set forth<br>ion or teriff if this is a motor carrier simpent.<br>Iading, including those on the back thereof, se  | s usual place of de<br>o destination, and<br>(1) in Official, So | livery at so<br>as to each<br>uthern, We | id desti<br>party a<br>stern a | nation, if an its route, otherwise to deli<br>at any time interested in all or any of s<br>and Illinois Freight Classifications in eff |
|--|--|--|--|--|--|--|--|--|--------------------------------|--|
|  | ed to  |  |  |  |  |  |  |  |                                | onsignes—For purposes of notification of   |
| estina<br>loute                                    | tion   |  | state  |  |  | County   | Deliver<br>to be filled in only wi                               | y Addres                                 | is W<br>desires ar             | nd governing tariffs provide for delivery them   |
| leliver  | ing Carrier  | 2/1/   |  |  |  | Car or Vehicle Initi   | als  |  | No                             |  |
| No.<br>Pkgs.                                       | Kind of Package, Description of Articles,<br>Special Marks, and Exceptions   | +WEIGHT<br>(Sub. to Cor.)  | Class<br>or Rate   | Ck.<br>Col.  | No.<br>Pkgs.   | Kind of Package, Description of Articles,<br>Special Marks, and Exceptions   | *WEIGHT  | Class<br>or Rate                         | Ck,<br>Col.                    | Subject to Section 7 of Condition  |
|  | Steel, Drums, TURPENTINE   |  |  |  |  |  |  |  |                                | of applicable hill of lading,<br>this shipment is to be deliver  |
|  | Steel Drums, LINSEED OIL, Raw, Boiled  |  |  |  |  | Cins. PAINT IN OIL, in Cans  |  |  |                                | to the consignee without recount on the consignor, the consignor,  |
|  | Steel Drums, Denatured Alcohol, Red  |  |  |  |  |  |  |  |                                | shall sign the following statement:  The carrier shall not ma delivery of this shipment with   |
|  | Steel Drums, THINNER   |  |  |  |  | 5 Gal. Pails, PAINT IN OIL   |  |  |                                | payment of freight and all off   |
|  | Steel Cans, LINSEED OIL  |  |  |  |  | 2 Gal. Pails, PAINT IN OIL   |  |  |                                |  |
|  | Steel Cans, TURPENTINE   |  |  |  |  | Drums, PAINT IN OIL  |  |  |                                | (Signature of consignor.)  |
|  | Pails<br>Steel Kegs PUTTY 100 50 25  |  |  |  |  | Ctns, THINNER  |  |  |                                | If charges are to be prep  |
|  | Fibre Boxes VARNISH REMOVER, in cans, packed, Label  |  |  |  |  |  |  |  |                                | write or stamp here, "To<br>Prepaid."  |
|  | Fibre Boxes No Label<br>PUTTY, In Cans, Packed, Req.   |  |  |  |  |  |  |  |                                |  |
| 11   | Fibre Boxes No Label VARNISH, in Cans, Packed, Req.  |  |  |  |  | 11 47-5  | T 6  | 1  |                                |  |
|  | Fibre Boxes<br>BRUSHES   |  |  |  |  |  |  |  |                                | Received \$ to apply in prepayment of  |
|  | Steel Kegs WHITE LEAD in Oil 100 - 50 - 25 - 121   |  |  |  |  | de la compania del compania de la compania de la compania del compania de la compania del la compania del la compania de la compania del la compania del la compania de la compania del la compa |  |  |                                | charges on the property scribed hereon.  |
|  | Fibre Boxes<br>STEEL WOOL  |  |  |  |  |  |  |  |                                |  |
|  | Fibre Boxes SAND PAPER   |  |  |  |  |  |  |  |                                | Agent or Cashier.  |
|  | Bdls. ADV. MATTER  |  |  |  |  |  |  |  |                                |  |
|  | Bdls, ADV, MATTER  |  |  |  |  |  |  |  |                                | Per (The signature here acknowled  |
|  | Bdls. ADV. MATTER  |  |  |  |  |  |  |  |                                | Charges advanced:  |
|  | BAGS   |  |  |  |  |  |  |  |                                | s  |
|  | GLASS  |  |  |  |  |  |  |  |                                |  |
|  |  |  |  |  |  |  |  |  |                                |  |
|  |  |  |  |  |  | I PRICLE   | -  |  |                                |  |

MOOKER GLASS & PAINT MFG. CO., Shipper, Per

CF AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

THIS MEMORANDUM is an acknowledgment that a bill of lading has been facued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper's No.

CARRIER:

Carrier's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by

| Consig          | ned to   | 30 6   | Al.              | 2   |              |  |                        |              |             |  |
|-----------------|--|--------|------------------|-----|--------------|--|------------------------|--------------|-------------|--|
| Dacting         | ntion  |        | Stata            |     |              | County   | (Mail or               | street uddre | ess of co   | onsignee—For purposes of notification only.)   |
|                 |  |        | Jiule            |     |              | (\$\frac{1}{2}   | o be filled in only wh | en shipper o | desiras or  | nd governing tariffs provide for delivery thereat.   |
| Route<br>Delive | ring Carrier   | A      |                  |     |              | Car or Vehicle Initi   | nis .                  |              | No.         |  |
| No.<br>Pkgs.    | Kind of Package, Description of Articles,<br>Special Marks, and Exceptions | WEIGHT | Class<br>or Rate | Ck. | No.<br>Pkgs. | Kind of Package, Description of Articles,<br>Special Marks, and Exceptions | *WEIGHT                | Class        | Ck.<br>Col. |  |
|                 | Steel, Drums, TURPENTINE   |        |                  |     |              | opecial marks, and exceptions  | 1300. 10 Cur.          | or marc      |             | Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered |
|                 | Steel Drums, LINSEED OIL, Raw, Bailed                                      |        |                  |     |              | Ctns. PAINT IN OIL, in Cuns  |                        |              |             | to the consignee without recourse on the consignor, the consignor                                    |
|                 | Steel Drums, Denatured Alcohol, Label                                      |        |                  |     |              |  |                        |              |             | shall sign the following statement: The carrier shall not make                                       |
|                 | Steel Drums, THINNER   |        |                  |     |              | 5 Gal. Pails, PAINT IN OIL   |                        |              |             | delivery of this shipment without<br>payment of freight and all other<br>lawful charges.             |
|                 | Steel Cans, LINSEED OIL  |        |                  |     |              | 2 Gal. Pails, PAINT IN OIL   |                        |              |             | Towner stranges  |
|                 | Steel Cans, TURPENTINE   |        |                  |     |              | Drums, PAINT IN OIL  |                        |              |             | (Signature of consignor.)  |
|                 | Pails<br>Steel Kegs PUTTY 100 50 25  |        |                  |     |              | Ctns. THINNER  |                        |              |             | If charges are to be prepaid,  |
|                 | Fibre Boxes Red<br>VARNISH REMOVER, in cans, packed, Label                 |        | -                |     |              |  |                        |              |             | write or stamp here, "To be<br>Prepoid."   |
|                 | Fibre Boxes No Label<br>PUTTY, In Cans, Packed, Req.                       |        |                  |     |              |  |                        |              |             |  |
|                 | Fibre Boxes No Label VARNISH, in Cans, Packed, Req.                        |        |                  |     |              | / = /- c.  | T A                    |              | 4,3         |  |
|                 | Fibra Boxes<br>BRUSHES   |        |                  |     |              |  |                        |              |             | Received \$ to apply in prepayment of the  |
|                 | Steel Kegs<br>WHITE LEAD in Oil 100 - 50 - 25 - 122                        |        |                  |     | 14           |  |                        |              |             | charges on the property de-<br>scribed hereon.   |
|                 | Fibre Boxes<br>STEEL WOOL  |        |                  |     |              |  |                        |              |             |  |
|                 | Fibre Boxes SAND PAPER   |        |                  |     |              |  |                        |              |             | Agent or Cashier.  |
|                 | Bdis, ADV. MATTER  |        |                  |     |              |  |                        |              |             |  |
|                 | Bdls. ADV. MATTER  |        |                  |     |              |  |                        |              |             | Per (The signature here acknowledges   |
|                 | Bdls. ADV. MATTER  |        |                  |     |              |  |                        |              |             | Charges advanced:  |
|                 | BAGS   |        |                  |     |              |  |                        |              |             | s  |
|                 | GLASS  |        |                  |     |              |  |                        |              |             |  |
|                 |  |        |                  |     |              |  |                        |              |             |  |
| þ               |  |        |                  |     |              | T BALL   | =                      | 200          | 1,00        |  |

Agent

Per

STATEMENT TO BE RETAINED BY PAYE

NO RECEIPT REQUIRED. IF NOT CORRECT RETURN WITHOUT ALTERATIONS AND STATE DIFFERENCES.

| ACCOUNT NUMBER | DESCRIPTION | DATE OF<br>INVOICE | DEDUCTIONS | DISCOUNT | NET    |
|----------------|-------------|--------------------|------------|----------|--------|
| 16-200         | 3886        | 10-31-70           |            |          | 240 00 |
|                |             |                    |            |          |        |
|                |             |                    |            |          |        |
|                |             |                    |            |          |        |
|                |             |                    |            |          |        |
|                |             |                    |            |          |        |
|                |             | 這學位學中世             |            |          | 日本長    |

HOOKER GLASS & PAINT MFG. CO.

928-2300

## U. S. SCRAP COMPANY

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628

Nº 3886

TO: hooks blassing Mr. Co.

15 In Maginete Blue.

Ohiers In balest

DATE 10-31-70

NET 10 DAYS

| DATE  | TICKET NUMBER | DESCRIPTION                             | PRICE | THUUMA |
|-------|---------------|---|-------|--------|
| 10.11 | 13874         | CUBIC YARD CONTAINER OF RUBBISH TO DUMP | £320  | řt3    |
|       |               | paid \$\frac{1}{2} - 1-11-71            |       | 240 2  |

†Shipper's imerical in of stamps a part of bill of laring approved by interstate Commerce Commission.

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

erry Longart

THIS SHIPPING ORDER MUST BE LEGIBLY FILLED IN, IN INK, IN INDELIBLE THIS SHIPPING ORDER PENCIL, OR IN CARBON, AND RETAINED BY THE AGENT.

| CARRIER: |  |
|----------|--|
|          |  |
|          |  |

Carrier's No.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this shipping order,

## At Chicago, Ill.,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word corrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, atherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, what every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification to rarief if this is a mail or a rail-water shipment, or (2) in the applicable motor carrier classification at rarief if this is a mail or a rail-water shipment, or (2) in the applicable motor carrier classification at rarief if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

| Consign      | ed to  | 77.25                                   |                       | S. Carlos Co.  |   | - 100 SHIELD 1  |  |
|--------------|--|---|-----------------------|--|---|---|--|
|              |  |   |                       | 231 MOUNT - 421  | (Mail or street address of c                  | onsignee—For purposes of notification only.)  |  |
| Destina      | tion   | State                                   |                       | County   | Delivery Address ☆                            | and covereing toriffs required for delines the set  |  |
|              |  |   |                       | (4)  | 10 00 timed in only when shipper desires of   | and doverning toritts broads for delivery thereof.)   |  |
| Route        | -  |   |                       |  |   |   |  |
| Deliver      | ing Carrier  |   |                       | Car or Vehicle Init  | ialsNo  |   |  |
| No.<br>Pkgs. | Kind of Package, Description of Articles,<br>Special Marks, and Exceptions | *WEIGHT Class<br>/Sub. to Car.) or Rate | Ck. No.<br>Col. Pkgs. | Kind of Package, Description of Articles,<br>Special Marks, and Exceptions | *WEIGHT Class Ck. ISub. to Cor.1 or Rate Col. | Subject to Section 7 of Conditions  |  |
|              | Steel, Drums, TURPENTINE   |   |                       |  |   | of applicable bill of lading, if<br>this shipment is to be delivered  |  |
|              | Steel Drums, LINSEED OIL, Raw, Boiled                                      |   |                       | Ctns. PAINT IN OIL, in Cons  |   | to the consignee without recourse<br>on the consignor, the consigner<br>shall sign the following statement: |  |
|              | Steel Drums, Denatured Alcohol, Label                                      |   |                       |  |   | The carrier shall not make delivery of this shipment without  |  |
| i/           | Steel Drums, THINNER   |   |                       | 5 Gal. Pails, PAINT IN OIL   |   | payment of freight and all other lawful charges.  |  |
|              | Steel Cans, LINSEED OIL  |   |                       | 2 Gal. Pails, PAINT IN OIL   |   | *   |  |
|              | Steel Cans, TURPENTINE   |   |                       | Drums, PAINT IN OIL  |   | (Signature of consignar.)   |  |
|              | Pails<br>Steel Kegs PUTTY 100 50 25  |   |                       | Ctms. YHINNER  |   | If charges are to be prepaid,   |  |
|              | Fibre Boxes VARNISH REMOVER, in cans, packed, Label                        |   |                       |  |   | write or stamp here, "To be<br>Prepaid."  |  |
| 7-0          | Fibre Boxes No Label PUTTY, In Cans, Packed, Req.                          |   |                       |  |   |   |  |
|              | Fibre Boxes No Label<br>VARNISH, in Cans, Packed, Req.                     |   |                       |  |   |   |  |
|              | Fibre Boxes<br>BRUSHES   |   |                       | - 64.7   |   | Received \$ to apply in prepayment of the   |  |
|              | Steel Kegs WHITE LEAD in Oil 100 - 50 - 25 - 122                           |   |                       |  |   | charges on the property de-<br>scribed herean.  |  |
|              | Fibre Boxes<br>STEEL WOOL  |   |                       |  |   |   |  |
|              | Fibre Boxes Bdls. SAND PAPER   |   |                       |  |   | Agent or Cashier.   |  |
|              | Bdls. ADV. MATTER  |   |                       | <u> </u>   |   |   |  |
|              | Bdls. ADV. MATTER  |   |                       |  | F   | (The signature here acknowledges  |  |